

NUMBER 05-44481-1 DATE Doc 7634-10 REFERENCE Filed 04/11/07 GROSS Entered 04/11/07 15:31:10 DISCOUNT NET AMOUNT Exhibit 2

1000100000	11/13/99	(Part 9) Pg. 1 of 20	00.00	0000.00
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GENERAL PRODUCTS CORPORATION
ACKSON, MI 49201

TOTAL

8097.64

55.99

880F.56

3D DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION

JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

054285

74-1292
724

VENDOR NO.

100030

CHECK NO.

054-85

CHECK DATE

11/27/98

THE
SUM OF

EIGHT THOUSAND EIGHT HUNDRED EIGHT AND 84/100

ALFRED STEEL CORPORATION
P.O. BOX 30782
LANSING, MI 482097882

\$98.00, 84

NON-NEGOTIABLE

11051 3851 10724 272712

00140035

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
378837	302433202	7/19/02	1671.64	1671.64		
378899	302462601	7/23/02	36.78	36.78		
379132	302462602	7/26/02	44.08	44.08		
9610	302384201	7/31/02	126.37	126.37		1878.87

E & R INDUSTRIAL SALES
SUPPLIES & SOLUTIONS FOR INDUSTRY

3 of 20

INVOICE

Phone (586) 795-2400

Fax (586) 795-2553

REMIT TO:

DEPARTMENT 77403

E & R INDUSTRIAL SALES, INC.

P.O. BOX 77000

DETROIT, MI 48277-0403

GRP300

ANGOLA

AUG 05 2002

BILL
TO:GENERAL PRODUCTS CORP
2400 E. SOUTH STREET
JACKSON MI 49201SHIP
TO:GENERAL PRODUCTS
1411 WOHLERT ST
ANGOLA IN 46703

INVOICE NUMBER	SLM	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
3023842-01	308	05/29/02	303	10014334	07/31/02
INSTRUCTIONS					PAGE NO
					1

ORDERED	QUANTITY B.O. RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
40		40		(1)*RMC052-NL-34 PINS LOCK PINS 6500223	EA	1.4500 ✓	58.00
40		40		(2)*RMC052-ISSN-322 SEATS SHIM SEATS	EA	1.0700 ✓	42.80

61080

Vendor # 1156705
Disc Date _____
Approval _____
Approval _____
Acct # 7444-22090**POSTED**

AUG 13 2002

CODE EXPLANATION

* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT
- STATE & FEDERAL TAX F - FACTORY MINIMUM
- BALANCE BACK ORDERED R - RETURNED CYL

*** THIS IS YOUR INVOICE ***

FREIGHT IN	FREIGHT OUT
0.00	25.57

NET TERMS: INV 30 DUE: 08/30/02

*** ORDER COMPLETED ***

YOU MAY DEDUCT A CASH DISCOUNT
OF 1.01 IF PAID BY 08/10/02

SUB TOTAL	100.80
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	25.57
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

TOTAL AMT DUE
126.37

ORIGINAL

We Accept: Visa / Mastercard / American Express

ER 100-0 REV 04/02

RETURN POLICY

SPECIAL ORDERS ARE NOT
REFUNDABLE OR CANCELABLE.
Items to be returned must be
approved by E&R Industrial Sales
and assigned an RGA.
Items will be subject to a
restocking charge.

INVOICE

Haggard & Stocking Associates, Inc.

Branch: 102 Fort Wayne

5318 Victory Dr
Indianapolis, IN 46203

ANGOLA

APR 05 2004

317-788-4661

INVOICE	
9178227 P	
Invoice Date	Page
4/1/2004 12:16:44	3 of 3
ORDER NUMBER	
3140423	

10017959

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
Ordered As: 6500190								
26.0	26.0	0.0	EA	1.0	PSC536-X90 RETENTION KNOB	EA 1	15.0000 ✓	390.00
Ordered As: 6500727								
8.0	8.0	0.0	EA	1.0	S20U-MCLNR 4 BAR 1-1/4 VALENITE 1-1/4" DIA x 14" NEGATIVE RAKE BORING BAR, VALENITE	EA 1	178.0000 ✓	1,424.00
Ordered As: 6400515								

Total Lines: 18

SUB-TOTAL: 6,974.14

TAX: 0.00

AMOUNT DUE: 6,974.14

POSTED

APR 20 2004

Vendor # 100718
Disc Date _____
Approval [Signature]
Approval SKB
Acct # 2134.28096

9178227

REMIT TO
HAGGARD & STOCKING
Drawer #641449
Detroit, MI 48264-1449

INVOICE	
9178227	
Invoice Date	Page'
4/1/2004 12:16:44	1 of 3
ORDER NUMBER	
3140423	

317-788-4661

Bill To:

General Products
2400 East South Street
Jackson, MI 49201

Ship To:

General Products
1411 Wohler Street
Angola, IN 46703

Customer ID: 20356

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
B10017959					5% 10, net 30		05/01/04		04/11/04		348.71	
Order Date		Pick Ticket No		Primary Salesrep Name						Taker		
3/9/2004 08:24:4		5177314		Kevin Burnett						JBURNETT		
Quantities					Item ID Item Description				Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					Unit Size			

Order Note: MARK ALL PACKAGES: ATTN
MATT CRYER - BEARING COVER PROJECT

Delivery Instructions: MARK ALL PACKAGES: "ATTN: MATT CRYER - BEARING COVERS"

Carrier: UPS Ground - PPA

Tracking #:

130.0	130.0	0.0 EA	CNGA432T-SX8	EA	6.9000	897.00
		1.0	Insert CNGA432T NTKSX8	1		
			CNGA432T-SX8 CERAMIC INSERT GRADE SX8 NTK			
<i>Ordered As:</i> 4400299						
130.0	130.0	0.0 EA	CNGA431-SX8	EA	6.9000	897.00
		1.0	Insert CNGA431 NTKSX8	1		
			CNGA431 SX8 CERAMIC INSERT NTK/NG			
<i>Ordered As:</i> 4400305						
50.0	10.0	0.0 EA	APMT090308R-F56 WQK25	EA	7.7500	77.50
		1.0	INSERT SPMT090308R-F56 GRADE WQK25 WALTER	1		
<i>Ordered As:</i> 4400306						
10.0	10.0	0.0 EA	330290	EA	36.1000	361.00
		1.0	TAP 3/4-16 STR.FL.H5 3705-HDCI CAST IRO QUOTE# V12-67713 THRU 4/04	1		
<i>Ordered As:</i> 6000080						
30.0	30.0	0.0 EA	DCMT32.52-PS5 WAK10	EA	8.9000	267.00
		1.0	INSERT DCMT32.52-PS5 GRADE WAK10 WALTER	1		
<i>Ordered As:</i> 4400307						

INVOICE

Haggard & Stocking Associates, Inc.

Branch: 102 Fort Wayne

5318 Victory Dr
Indianapolis, IN 46203

INVOICE	
9178227	
Invoice Date	Page
4/1/2004 12:16:44	2 of 3
ORDER NUMBER	
3140423	

317-788-4661

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
30.0	30.0	0.0	EA		SDET53PDER8GB-KC920M	EA	7.5200	225.60
			1.0		INSERT SDET53PDER8GB GRADE KC920M	1		
Ordered As: 4400308								
Order Line Notes: GRADE KC992M IS SAME GRADE. KC920M IS THE NEW GRADE, BUT KENNAMETAL S TILL HAD STOCK THAT SAID KC992M.								
40.0	20.0	0.0	EA		C7BB	EA	39.0000	780.00
			1.0		INSERT, CARBIDE C7BB E Z BURR	1		
Ordered As: 4400309								
10.0	10.0	0.0	EA		BFTX0511N	EA	2.7600	27.60
			1.0		SCR M5X0.8 SUMITOMO	1		
Ordered As: 6500734								
40.0	40.0	0.0	EA		XNS47	EA	2.7000	108.00
			1.0		SCREW XNS-47 VALENITE DIFFERENTIAL SCREW	1		
Ordered As: 6500722								
40.0	40.0	0.0	EA		CLI-20	EA	6.5500	262.00
			1.0		CLP CLI20 VALENITE	1		
Ordered As: 6500723								
20.0	20.0	0.0	EA		CL-2	EA	9.1500	183.00
			1.0		CLAMP CL-2 VALENITE	1		
Ordered As: 6500446								
100.0	100.0	0.0	EA		80163	EA	0.1600	16.00
			1.0		SCREW10-32X3/8 F80163 10-32X3/8 HOLOKROME SHCS	1		
Ordered As: 6500724								
4.0	4.0	0.0	EA		CRB0406-B	EA	160.0000	640.00
			1.0		DEBURRING TOOL CRB0406-B E Z BURR	1		
Ordered As: 6400513								
2.0	2.0	0.0	EA		C50E125400	EA	65.7200	131.44
			1.0		HOLDER CAT50 1-1/4X4 T M SMITH ENDMILL HOLDER	1		
Ordered As: 6400514								
40.0	40.0	0.0	EA		NL44	EA	6.5000	260.00
			1.0		LOCK PIN NL44	1		
Ordered As: 6500224								
10.0	10.0	0.0	EA		PT 559T	EA	2.7000	27.00
			1.0		SCR PT-559-T VALENI PT-559T INSERT HOLDER SCREW	1		

OP 20 Perishable Tooling

OP 20 Durable Tooling

(Part 9) Pg 8 of 20

INVOICE		REFERENCE	GROSS	DISCOUNT	NET AMOUNT
NUMBER	DATE				
43257	09/22/98		1074.81	0.00	1074.81
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201			1074.81	0.00	1074.81

TOTAL

IBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 JACKSON FACILITY
 2400 EAST SOUTH STREET
 JACKSON, MICHIGAN 49201
 (517) 764-2730

053727

74-1292
724

VENDOR NO.

100389

CHECK NO.

053727

CHECK DATE

11/06/98

THE
SUM OF

ONE THOUSAND SEVENTY FOUR AND 81/100 ***

PAY
TO THE
ORDER OF

SPECIALTY TOOL, INC.
 7007 TRAFALGAR ST.
 FT. WAYNE, IN 46803

\$1074.81

NON-NEGOTIABLE

⑈053727⑈ ⑆072412927⑆

00140086⑈

Fort Wayne, IN 46803-3288

219-493-6351

Fax: 219-749-5890

DATE : SEP 22 1998

ORDER# : V030268

PAGE NO: 1 [MAIN]

SLSM NO: KAF

V030268

(219)665-8441 [FAX#: (219)665-6727]

SOLD TO: GENERAL PRODUCTS

2400 E SOUTH STREET

JACKSON MI 49201

OCT 07 1998

(219)665-8441

SHIP TO: GENERAL PRODUCTS

1411 WOHLERT ST.

ANGOLA IN 46703

[Acct#: GENPR-GENPR]

ACCOUNT#	LOCATION	DEPARTMENT	CUSTOMER PO NO.	RELEASE#	BUYER	TERMS	DUE BY	SHIPPED	VIA
GENPR	GENPR		10005714			NET 30	10/22/98	09/22/98	UPS-200

QTY ORD	QTY SHIP	QTY B/O	UM	PRODUCT CODE - DESCRIPTION	TX	UNIT PRICE	AMOUNT
1	1			*** DIRECT [TOOFA] *** EA TOOFA #3000009 INDEXABLE S'FACE, C'BORE 1.0390/2.00 "OD 5.750 "L. 1.00 " SSWT PER DRAWING #3000009	NT	589.03 EA	589.03
1	1			EA TOOFA #3000010 SPECIAL INDEXABLE SPOT FACER 1.3430"OD 5.50 "L .8750"SSWT PER DRAWING 3000010	NT	481.43 EA	481.43
				ITEM COUNT = 2 SKU COUNT = 2			
<div>POSTED</div> <div>OCT 07 1998</div> <div>ANGCLA</div> <div>Disc Y <input checked="" type="checkbox"/></div> <div>Due _____</div> <div>Dispute _____ Hold _____</div> <div>Approval _____</div> <div>Ext. Check <u>nm</u></div> <div>R # <u>nyuu. 2690</u></div> <div>3120 3121</div>							

Subtotal	1070.46
Freight	4.35
** TOTAL	1074.81

Vendor 100389 SPECIALTY TOOL, INC.

Check Date 06/18/19

Check Number 011370

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
2450	59967	05/04/1999	1541.92	1541.92		
451	60525	05/06/1999	1049.50	1049.50		
2452	60525A	05/06/1999	618.40	618.40		3209.82

7007 Indiana Street
Fort Wayne, IN 46803-3288
219-493-6351
Fax: 219-749-5890

Doc 7634-10 Filed 04/11/07 Entered 04/11/07 15:31:10
DIVISION OF SPECIALTY TOOL, INC.
(Part 9) Pg 11 of 20
5575 Elwood Ave., Suite G
Indianapolis, IN 46203
317-782-3532
Fax: 317-782-4812

IN-V-9-I-C-E
060525 [JRT]
DATE : MAY 06 1999
ORDER# : V043308
PAGE NO: 1 [MAIN]
SLSM NO: KAF

V043308

150389
(219)665-8441 [FAX#: (219)665-6727]

ANGOLA

(219)665-8441

SOLD TO: GENERAL PRODUCTS
2400 E SOUTH STREET
JACKSON MI 49201

MAY 18 1999

SHIP TO: GENERAL PRODUCTS
1411 WOHLERT ST.
ANGOLA IN 46703

[Acct#: GENPR-GENPR]

ACCOUNT# LOCATION DEPARTMENT CUSTOMER PO NO. RELEASE# BUYER TERMS DUE BY SHIPPED VIA
GENPR GENPR D 10007080 BOB NET 30 06/05/99 05/06/99 UPS-200

QTY ORD	QTY SHIP	QTY B/O	UM	PRODUCT CODE - DESCRIPTION	TX	UNIT PRICE	AMOUNT
2	2			*** DIRECT [TOOFA] *** EA GP#3000009 SPOT FACE TOOL	NT	519.55 EA	1039.10
2	2			EA GP#3000010 SPOT FACE TOOL	NT	309.20 EA	618.40
				ITEM COUNT = 2 SKU COUNT = 4			
				5.25.99			
				Bob -			
				anything?			
				POSTED JUN 03 1999			
				ANGOLA			
				Disc Y (N)			
				Due			
				Dispute			
				Hold			
				7444.22090			

Subtotal 1657.50
Freight 10.40
** TOTAL 1667.90



05/44481-100 Doc 7094-10 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2
 967 AIRPORT ROAD • P.O. BOX 229 • JACKSON, MI 49201-0229
 517-787-6320 • 1-800-292-0520 • (FAX) 517-787-3310
 FED. TAX I.D. # 38-1503190 • E-mail: jacksontool@sbcglobal.net
 ISO 9001: 2000 CERTIFIED

ANGOLA

APR 01 2004

BILL TO:

GENPRO
 GENERAL PROD CORP
 2400 E SOUTH ST
 JACKSON, MI 49201

SHIP TO:

000001
 GENERAL PRODUCTS COR
 1411 WOHLERT ST
 ANGOLA, IN 46703

INVOICE

ORDER NUMBER	DATE	NUMBER
000005245	03/29/04	046147

ORDER DATE	SHIP DATE	SALESPERSON	SHIPPED VIA	CUSTOMER ORDER NUMBER	TERMS / FOB SHIP POINT	LOC
03/26/04	03/29/04	000003	OUR TRUCK	10010091	2.00% / 10 DAYS	01
QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	UM	PART NUMBER / DESCRIPTION	UNIT PRICE	NET EXTENSION
5	4		EA	W25-00830 NS-3 90DEG. NOBURSINK HS 3000011 #121072 3/8" SHANK TOTAL	39.73000	159.12 159.12
<p>POSTED APR 12 2004</p> <p><i>open</i></p>						
Vendor #					100237	
Disc Date						
Approval						
Approval						
Acct #					1640.20000	
					00000524502	

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
354295	232162	04/12/2001	1442.10	1442.10		
354627	232225	04/17/2001	1720.04	1720.04		3162.14

Kim
Supply
Co.



1604 MAGDA DRIVE
MONTPELIER, OHIO 43543
(419) 485-8367
FAX NO. (419) 485-3545

INVOICE NO. 232225

CUSTOMER NO. GEN

ANGOLA

APR 23 2001

BILL TO:

GENERAL PRODUCTS CORP.
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

DATE		SHIP VIA	F.O.B.		TERMS	
04/17/01		UPS	Origin		NET 30	
PURCHASE ORDER NO.		DATE	SALESPERSON		OUR ORDER NUMBER	
10011610		02/20/01	JT		37505	
QUANTITY			ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQ.	SHIPPED	B.O.				
6	7		3000013	4 FLUTE CORE SF 1.039X2X5.750	245.72	1720.04

Vendor # 100255
Disc Date _____
Approval _____
Approval _____
Acct # 11040-20000

POSTED

APR 25 2001

NonTaxable Subtotal 1720.04
Taxable Subtotal 0.00
Tax 0.00
Total 1720.04 ✓

044539

TRI-STAR ENGR. INC.

6/4/2003 Check Number 044539

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
392631	49427	4/14/2003	886.72	886.72	0.00	886.72

Tri-Star Engineering, Inc.

2455 Pan Am Blvd. Elk Grove Village, IL 60007

www.tristareng.com

(847) 595-3377 FAX (847) 766-3377

DATE	NUMBER	PG
04/14/03	0049427	1

SOLD TO:

GENERAL PRODUCTS
2400 E. SOUTH ST.
JACKSON, MI 49201

ANGOLA

APR 17 2003

SHIP TO:

GENERAL PRODUCTS
2400 E. SOUTH ST.
JACKSON, MI 49201

CUST P O #	ORD DATE	SLS	CUST #	OUR ORD	SHIP VIA	SHIP DATE	TERMS	PACKING LIST
B10015721	03/17/03	H	000077	0049559	UPS	04/14/03	1.5% 14 DAYS NET 30	0032406
				HOUSE ACCOUNT				

ORDERED	SHIPPED	BCKORD	ITEM NO. AND DESC.	REV	PRICE U/M	EXT. PRICE
9.00	9.00	0.00	3400040A REFORM	A	98.00 EA	882.00

GENERAL PRODUCTS SHIPPER # 52441

R 49559

Vendor # 100423
Disc Date _____
Approval _____
Approval _____
Acct # 7443-2-2090

POSTED

APR 29 2003

SALE AMOUNT 882.00

PLEASE PAY BY 05/14/03 --->	FREIGHT	4.72
	TOTAL DUE	886.72

IF PAID BY 04/28/03, A 1.5% PROMPT PAYMENT DISCOUNT OF 13.23 MAY BE TAKEN

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
368417	46008	12/14/01	1954.57	1954.57		
368803	46039	12/19/01	3210.31	3210.31		5164.88

ANGOLA

Tri-Star Engineering, Inc. DEC 25 2001
2455 Pan Am Blvd. Elk Grove Village, IL 60007
www.tristareng.com
(847) 595-3377 FAX (847) 766-3377

DATE	NUMBER	PG
12/19/01	0046039	1

SOLD TO:
GENERAL PRODUCTS
2400 E. SOUTH ST.
JACKSON, MI 49201

SHIP TO:
GENERAL PRODUCTS CORP.
1411 WOHLERT ST.
ANGOLA, IN 46703

CUST P O #	ORD DATE	SLS	CUST #	CUR	ORD	SHIP VIA	SHIP DATE	TERMS	PACKING LIST
10013332	11/02/01	M	000077	0047919	UPS		12/19/01	1.5% 14 DAYS NET 30	0029032
MARIO									

ORDERED	SHIPPED	BCKORD	ITEM NO. AND DESC.	REV	PRICE	U/M	EXT. PRICE
14.00	14.00	0.00	3400040A RETIP	A	229.00	EA	3206.00

GENERAL PRODUCTS SHIPPER # 50603

Vendor # 100423
Date
Approval
Approval
Acct # 7443-22090

POSTED

JAN 02 2002

SALE AMOUNT 3206.00

PLEASE PAY BY 01/18/02 ---> FREIGHT 4.31
TOTAL DUE 3210.31

IF PAID BY 01/02/02, A 1.5% PROMPT PAYMENT DISCOUNT OF 48.09 MAY BE TAKEN

Set up
12/01

TRI-STAR ENGR. INC.

100423

7/3/03 Check Number

045325

<u>Ref</u>	<u>or Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
394002	49580	5/5/03	1,378.72	1,378.72	0.00	1,378.72

I N V O I C E

POSTED

MAY 30 2003

 Tri-Star Engineering, Inc.
2455 Pan Am Blvd. Elk Grove Village, IL 60007
www.tristareng.com
(847) 595-3377 FAX (847) 766-3377

DATE	NUMBER	PG
05/05/03	0049580	1

SOLD TO:

GENERAL PRODUCTS
2400 E. SOUTH ST.
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS
2400 E. SOUTH ST.
JACKSON, MI 49201

ANGOLA

MAY 08 2003

CUST P O #	ORD DATE	SLS	CUST #	OUR ORD	SHIP VIA	SHIP DATE	TERMS	PACKING LIST
B10015721	03/17/03	H	000077	0049559	UPS	05/05/03	1.5% 14 DAYS NET 30	0032556
HOUSE ACCOUNT								
ORDERED	SHIPPED	BCKORD	ITEM NO.	AND DESC.	REV	PRICE	U/M	EXT. PRICE
6.00	6.00	0.00	3400040A	RETIP	A	229.00	EA	1374.00

GENERAL PRODUCTS SHIPPER # 52441

Vendor # 100423
Disc Date _____
Approval _____
Approval _____
Acct # 7443-22090

PS
0049559

Bob - Not Rec'd 5/12

SALE AMOUNT 1374.00

PLEASE PAY BY 06/04/03 ---> FREIGHT 4.72
TOTAL DUE 1378.72

IF PAID BY 05/19/03, A 1.5% PROMPT PAYMENT DISCOUNT OF 20.61 MAY BE TAKEN